2016 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER				•								
CMS Slot Cap	73	73	73									
Approved in ISIS	24	26	25									
In process	-	-	-									
Waiting list	0	0	0									
Next application date for slot	=	-	-									
BRAIN INJURY WAIVER (SLOT CA	P REDUCED	BY RESER	VED CAPA	CITY)								
CMS Slot Cap	1,400	1,400	1,400									
Approved in ISIS	1,213	1,212	1,212									
In process	217	210	180									
Waiting list	1,394	1,433	1,467									
Next application date for slot	2/6/13	1/18/07	2/6/13									
BRAIN INJURY WAIVER RESERVE	D CAPACITY	1										
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30									
Approved in ISIS	3	15	16									
In Process	9	4	4									
Waiting List	0	1	1									
Next application date for slot	-	10/15/14	10/15/14									
BRAIN INJURY WAIVER RESERVE	D CAPACITY	r - CNRS										
CMS Cap for CNRS	15	15	15									
Approved in ISIS	-	-	-									
In Process	-	-	-									
Waiting List	-	-	-									
Next application date for slot	-	-	-									
CHILDREN'S MENTAL HEALTH WA	AIVER (SLOT	CAP REDU	ICED BY RI	ESERVED	CAPACITY)			•				
CMS Slot Cap	1,237	1,237	1,237									
Approved in ISIS	672	681	691									
In process	523	453	419									
Waiting list	2,135	2,197	2,242									
Next application date for slot	4/13/12	4/13/12	4/13/12									
CHILDREN'S MENTAL HEALTH WA			CITY			•				•		
CMS Slot Cap	10	10	10									
Approved	7	7	7									
In Process	3	3	3									
Waiting List	8	8	10									
Next application date for slot	5/4/15	5/4/15	5/4/15									

^{*}Data represents prior month's eligibility statistics

⁻This data is currently not available

2016 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ELDERLY WAIVER												
CMS Slot Cap	9,500	9,500	9,500									
Approved in ISIS	7,884	7,894	7,894									
In process	0	0	0									
Waiting list	0	0	0									
Next application date for slot	-	-	-									
INTELLECTUAL DISABILITY WAIV	ER (SLOT C	AP REDUCE	D BY RESE	RVED CAI	PACITY)							
CMS Slot Cap	12,912	12,912	12,912									
Approved in ISIS	12,254	12,235	12,177									
In process	416	545	580									
Waiting list	1,852	1,973	2,079									
Next application date for slot	10/1/14	10/1/14	10/1/14									
INTELLECTUAL DISABILITY WAIV	ER RESERV	ED CAPACI	ΓY- ICF/ID 8	MFP								
CMS Slot Cap	125	125	125									
Approved in ISIS	15	24	36									
In process	18	68	53									
Waiting list	0	0	0									
Next application date for slot	-	-	-									
INTELLECTUAL DISABILITY WAIV	ER RESERV	ED CAPACI	TY – RBSCI	-								
CMS Slot Cap	72	72	72									
Approved in ISIS	1	2	2									
In process	0	0	0									
Waiting list	0	0	0									
Next application date for slot	-	-	-									

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2016 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HEALTH AND DISABILITY WAIVER												
CMS Slot Cap	2,800	2,800	2,800									
Approved in ISIS	1,939	1,945	1,975									
In process	1,140	1,072	948									
Waiting list	3,055	3,185	3,318									
Next application date for slot	8/27/13	8/27/13	11/23/09									
PHYSICAL DISABILITY WAIVER												
CMS Slot Cap	1,250	1,250	1,250									
Approved in ISIS	657	659	665									
In process	1,096	1,020	978									
Waiting list	1,890	1,999	2,095									
Next application date for slot	11/25/13	11/25/13	11/25/13									

TOTALS								
Total Approved in ISIS	24,643	24,652	24,639					
Total on Wait Lists	10,326	10,787	11,201					

	Approved in ISIS	Slots approved (enrolled) in ISIS
Definitions:	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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